

Receiving Report

Date: 11-6-21

Batch No: 135084

Supplier: KLX

Dart P/O: 32741

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

M135058

REVISED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C408p ✓	PIN, QUICK RELEASE	6/23/2016 Yes 6/23/2016	FN	5.00 Each	\$10.12	\$50.60
Line Total:							\$50.60
2	MS17984-C418p ✓	QUICK RELEASE PIN	6/23/2016 Yes 6/23/2016	FN	5.00 Each	\$12.94	\$64.70
Line Total:							\$64.70
3	212-12 ✓	Receptacles	6/23/2016 Yes 6/23/2016	FN	50.00 Each	\$1.95	\$97.50

Note:

6/20/2016

Sp 16-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$97.50

4

2600-6 ✓
580

Camlock Stud

6/23/2016 FN

Yes

6/23/2016

50.00 ✓

Each

\$1.59

\$79.50

Line Total:

\$79.50

5

2600-LW ✓
580

Washer, Camlock
Retaining

6/23/2016 FN

Yes

6/23/2016

125.00 ✓

Each

\$0.16

\$20.00 ✓

Line Total:

\$20.00

6

AN3-SA ✓
350

Bolt

6/23/2016 FN

Yes

6/23/2016

300.00 ✓

Each

\$0.07

\$21.00 ✓

Line Total:

\$21.00

Sp/16-6-22

Note:

[Handwritten signatures and stamps]

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7 AN3-7A ✓

Bolt

6/23/2016 FN
Yes
6/23/2016

225.00 ✓
Each

\$0.09

\$20.25 ✓

Line Total:

\$20.25

8 AN3C3A ✓

Bolt

6/23/2016
Yes
6/23/2016

100.00 ✓
Each

\$0.20

\$20.00
19.60

Line Total:

\$20.00

9 AN3C43A ✓

Bolt

6/23/2016 FN
Yes
6/23/2016

25.00 ✓
Each

\$3.83

\$95.75 ✓

Line Total:

\$95.75

10 AN3C4A ✓

Bolt

6/23/2016 FN
Yes
6/23/2016

1,200.00 ✓
Each

\$0.17

\$204.00 ✓

Note:

6/20/2016

SP16-6-22



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016
PO Print Date 6/20/2016

Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$204.00

11 AN4-16A ✓

Bolt

6/23/2016 FN
Yes
6/23/2016

150.00
Each

\$0.20

\$30.00 ✓

Line Total: \$30.00

12 AN4C14 ✓

Bolt

6/23/2016 FN
Yes
6/23/2016

30.00
Each

\$1.47

\$44.10

Line Total: \$44.10

13 AN525-10R8 ✓

Screw

6/23/2016 FN
Yes
6/23/2016

300.00
Each

\$0.07

\$21.00
199

Line Total: \$21.00

Note:

6/20/2016



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PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 5 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 ANSC11A

Bolt

6/23/2016 FN
Yes
6/23/2016

40.00
Each

\$1.00

\$40.00 ✓

Line Total:

\$40.00

15 ANSC15A

Bolt

6/23/2016 FN
Yes
6/23/2016

20.00
Each

\$1.20

\$24.00 ✓

Line Total:

\$24.00

16 AN6-12A

Bolt

6/23/2016 FN
Yes
6/23/2016

75.00
Each

\$0.33

\$24.75 ✓

Line Total:

\$24.75

17 CR3213-4-2

Cherry Rivet

6/23/2016 FN
Yes
6/23/2016

100.00
Each

\$0.30

\$30.00 ✓

Note:

6/20/2016

5016-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 6 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$30.00

18 MS20257-3-7200 ✓

PIANO HINGE

6/23/2016

Yes

6/23/2016

12.00 ✓

f

\$1.26

\$15.12 ✓

2 pcs of 6 ft

479A

Line Total: \$15.12

19 MS20600-AD4W2 ✓

Rivet

6/23/2016

Yes

6/23/2016

100.00 ✓

Each

\$0.17

\$17.00 ✓

308

Line Total: \$17.00

20 MS20601M4W4 ✓

Rivet

6/23/2016 FN

Yes

6/23/2016

25.00 ✓

Each

\$2.60

\$65.00 ✓

307

SP16-6-24

Line Total: \$65.00

SP16-6-22

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO32741**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21 MS21042L4 ✓

Locknut

6/23/2016 FN
Yes
6/23/2016

500.00 ✓
Each

\$0.16

\$80.00 ✓

303.

Line Total:

\$80.00

22 MS21042L5 ✓

Nut

6/23/2016 FN
Yes
6/23/2016

100.00 ✓
Each

\$0.32

\$32.00 ✓

303.

Line Total:

\$32.00

23 MS21042L6 ✓

Nut

6/23/2016 FN
Yes
6/23/2016

60.00 ✓
Each

\$0.49

\$29.40 ✓

303

Line Total:

\$29.40

24 MS21043-3 ✓

Nut

6/23/2016 FN
Yes
6/23/2016

400.00 ✓
Each

\$0.30

\$120.00 ✓

302.

Note:

SP 16-6-22

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$120.00

25 MS21059L3 ✓

Nut Plate

6/23/2016 FN
Yes
6/23/2016

75.00 ✓
Each

\$0.33

\$24.75 ✓

Line Total: \$24.75

26 MS21073L5 ✓

Anchor Nut

6/23/2016 FN
Yes
6/23/2016

50.00 ✓
Each

\$0.89

\$44.50

Line Total: \$44.50

27 MS21209-F615 ✓

Heli-Coil

6/23/2016
Yes
6/23/2016

150.00 ✓
Each

\$0.15

\$22.50

Line Total: \$22.50

2016-6-22

Note:

6/20/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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PO Print Date 6/20/2016

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	MS21920-25	Clamp	6/23/2016	FN	50.00	\$19.00	\$950.00
			Yes		Each		
			6/23/2016				

Line Total: \$950.00

29	MS24523-27	Switch	6/23/2016		2.00	\$15.03	\$30.06
			Yes		Each		
			6/23/2016				

Line Total: \$30.06

30	MS24694-S152	Screw	6/23/2016	FN	25.00	\$0.96	\$24.00
			Yes		Each		
			6/23/2016				

Line Total: \$24.00

31	MS24694-S154	Screw	6/23/2016	FN	40.00	\$0.66	\$26.40
			Yes		Each		
			6/23/2016				

Note:

6/20/2016

8216-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$26.40

32 MS27039-1-19 ✓

Screw

6/23/2016 FN
Yes

200.00
Each ✓

\$0.12

\$24.00 ✓

6/23/2016

Line Total: \$24.00

33 MS27039-4-14 ✓

SCREW

6/23/2016 FN
Yes

60.00
Each ✓

\$0.38

\$22.80 ✓

6/23/2016

Line Total: \$22.80

34 MS51859-7 ✓

Washer

6/23/2016 FN
Yes

100.00
Each ✓

\$0.58

\$58.00 ✓

6/23/2016

Line Total: \$58.00

Note:

6/20/2016

SP16-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

35 NAS1149C0632R

WASHER

6/23/2016

Yes

6/23/2016

150.00
Each

\$0.15

\$22.50

Line Total:

\$22.50

36 NAS1149D0563J

Washer

6/23/2016

Yes

6/23/2016

FN

800.00
Each

\$0.03

\$24.00

Line Total:

\$24.00

37 NAS1149DN949J

Washer

6/23/2016

Yes

6/23/2016

FN

200.00
Each

\$0.15

\$30.00

Line Total:

\$30.00

38 NAS1149F0332P

Washer

6/23/2016

Yes

6/23/2016

FN

2,000.00
Each

\$0.01

\$22.60

Note:

6/20/2016

SP/6-622



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5J2MB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32741		06/20/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	30	AN4C14 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J23851 LOT#: 66867 LOT QTY: 30 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. FREIGHT ACCT# 15179324-0	1.470	EA	0	30	44.10
INVOICE#.....		J5J2MB					
ORDER#.....		A98LB2					
CONSOLIDATE#..		1EE9LA					
						SUBTOTAL :	44.10
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	44.10USD
						U.S. CURRENCY	
dxr	A98LB2	SHIPPED ON 06/20/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5J2ME

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	2	MS24523-27 TARIFF: 8535.30.0080 SCHEDULE B: 8535.30.0080 Description SWITCH ECCN :9A991 MFR: HONEYWELL SENSING & CONTR CTRL#: 2016D16601 LOT#: 1519 LOT QTY: 2 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		15.030	EA	0	2	30.06
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

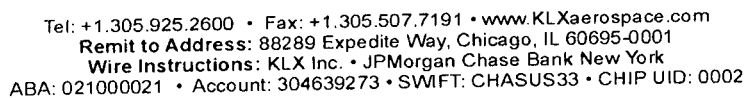
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>





J5J2ME

SEND TO ACCOUNTING

SOLD TO: 9
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EE9LA

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		06/20/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
1		J5J2MB	PO32741					
2		J5J2ME	PO32741					
dxr		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/20/2016						
2016-6-24								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HZMB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32741	06/20/16	FEDX INTL ECON COLL	NET 30	FOB-CARSON			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	25	MS20601M4W4 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015D13088 LOT#: 87931067 LOT QTY: 25 Country of Origin GERMANY <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	2.600	EA	0	25	65.00
FREIGHT ACCT# 15179324-0							
INVOICE# 613 363240336							
ORDER# : A96Z94							
mar A96Z94		SHIPPED ON 06/20/16					
SUBTOTAL : 65.00							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 65.00USD							
U.S. CURRENCY							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5HZMB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-CARSON			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	25	FED. TAX# 47-163-9172 MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D13088 LOT#: 87931067 LOT QTY: 25 ECCN :EAR99 Country Origin: GERMANY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT FREIGHT ACCT# 15179324-0 TEL# 613-632-3336		2.600	EA	0	25	65.00

50/b-624

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J5HZMB

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<div>06/20/16</div>								
emar	A96Z94	SHIPPED ON 06/20/16						
							SUBTOTAL:	65.00
							HANDLING:	0.00
							DISC/ALL:	0.00
							INCM FRT:	0.00
							FREIGHT :	0.00
							TOTAL :	65.00USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5J2ME

PAGE 1 OF 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO32741		DATE 06/20/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	2	MS24523-27 SWITCH ECCN :9A991 Country Origin: USA TARIFF: 8535.30.0080 SCHEDULE B: 8535.30.0080 MFR: HONEYWELL SENSING & CONTR CTRL# : 2016D16601 LOT# : 1519 LOT QTY: 2 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 678740985456 FREIGHT ACCT# 15179324-0		15.030	EA	0	2	30.06
dxr A96ZN1		SHIPPED ON 06/20/16						
form #16007.000303		**CONSOLIDATION# 1EE9LA						
						SUBTOTAL		30.06
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		30.06USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



CHERRY[®]
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0382558
 Order Date: 03/20/14
 Print Date: 03/23/15

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30
 Net 30

Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
 *PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MPOWYW20

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR9562M-4-04	1600	EA	03/19/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO382558
Order Date: 03/20/14
Print Date: 03/23/15



Page: 2

Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	117 E. ROSE AVE
	FOLEY, AL 36535
	US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4 	J0403 87931067	3100.0		() 

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY[®] AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0382558
Order Date: 03/20/14
Print Date: 03/23/15

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30
Net 30

Ship Via: FED

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# P1MPOWYW20

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9562M-4-04	1600		EA	03/19/15	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

**CHERRY** AEROSPACE

SPS Fastener Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
Cherry® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR9562M-4-04	M	MIL-R-7885	D2
Lot I.D. No.: 87931067			
Lot Size: 4,600			
MFG. Date: March 20, 2015			

**** See 2nd Page for the Customer Parts**

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87931067	A76072	MONEL/QQ-N-281	None	Par-90
Stem	87986180	A76568	MONEL/QQ-N-281	None	Par-90

W.O. #: 03200204

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENSION	
	640		15	
	9		9	
			UnLocked	
RESULTS	775	763	51	42
	749		48	
	765		46	
	744		44	
	758		46	
	761		46	
	764		42	
LOAD VALUES IN POUNDS	749		43	

PCS. ITEM
20 **EXAMINATION**

STATUS
PASS

PCS. ITEM
13 **INSTALLATION (Min and Max Grips)**

STATUS
PASS

Comments:

Blind Fastener

Tr. Rev.: -
Rev. Date: 3/20/2015

Inspector
V Iriarte



Insp. Control #:

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32741

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
12	30	EA	AN4C14		66867	MAC FASTENERS				0RPT4


Jason Lewis
Senior Director, Global Quality

06/20/16

Inv # 06/20/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MRP66

PART NUMBER: AN4C14

REV: 2

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

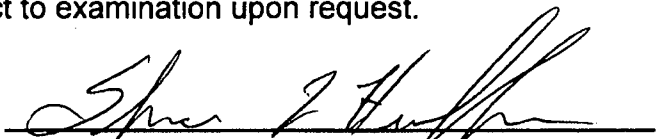
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/18/13



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

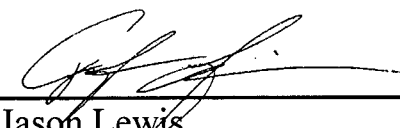
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32741

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
29	2	EA	MS24523-27		1519	HONEYWELL SENSING &	94603			



Jason Lewis
Senior Director, Global Quality

06/20/16

Inv # 06/20/16

Delivery: 8115446199
Date of Certificate: 06/24/2015

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

ARROW ELECTRONICS (MB)
PRIMARY DIST CENTER
665 MAESTRO DR STE 100
RENO NV 89511
United States

Customer Information:

Customer Number: 407387
Customer Contract: 40162998

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev
10	1TL1-20	SEALED OI SWITCH MS24658-22D	US	200	EA	9797239	1401MB5148700	MS24658-22D	
20	1TL1-3	SEALED OI SWITCH MS24523-23	US	1,250	EA	9797239	1401MB5148700	MS24523-23	
30	1TL1-3D	SEALED OI SWITCH MS24658-23D	US	2,000	EA	9797239	1401MB5148700	MS24658-23D	
40	1TL1-5	SEALED OI SWITCH MS24523-31	US	300	EA	9797239	1401MB5148700	MS24523-31	
50	1TL1-7	SEALED OI SWITCH MS24523-27	US	8,000	EA	9797239	1401MB5148700	MS24523-27	
60	2TL1-1	SEALED OI SWITCH MS24524-21	US	200	EA	9797239	1401MB5148700	MS24524-21	
70	2TL1-2	SEALED OI SWITCH MS24524-22	US	1,500	EA	9797239	1401MB5148700	MS24524-22	
80	2TL1-3D	SEALED OI SWITCH	US	500	EA	9797239	1401MB5148700	MS24659-23D	
90	2TL1-7	SEALED OI SWITCH MS24524-27	US	1,000	EA	9797239	1401MB5148700	MS24524-27	
100	4TL1-3	SEALED OI SWITCH MS24525-23	US	500	EA	9797239	1401MB5148700	MS24525-23	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

PACKING LIST


SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	407387
	ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States

SOLD TO	406639
	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States

Way Bill No.

SHIPPING INFORMATION


Delivery No	 8 1 1 5 4 4 6 1 9 9	Shipping Condition	LTL Standard
Sales Order	9797239	Carrier	Saia Freight Line
		No. of Packages	155
Ship Date	06/24/2015	Gross Wt	644.892 KG
		Net Wt	607124.900 G
		PO Date:	05/28/2015

Package Details: PK46000 : 1013980455,
 1013980456, 1013980457,
 1013980458, 1013980459,
 1013980460, 1013980461,
 1013980462, 1013980463,
 1013980464, 1013980465,
 1013980466, 1013980467,
 1013980468, 1013980469,
 1013980470, 10139804
 PK46100 : 1013980490,
 1013980491, 1013980492,
 1013980773, 1013980774,
 1013980775, 1013980776,
 1013980777, 1013980778,
 1013980779, 1013980780,
 1013980781, 1013980782,
 1013980783, 1013980784,
 1013980785, 10139807
 PK46500 : 1013980805,
 1013980806, 1013980807,
 1013980808, 1013980809

Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-2D	SEALED OI SWITCH MS24658-2:10	200	EA	US

PACKING LIST

SHIP TO 407387	SOLD TO 406639
ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States


SHIPPING INFORMATION	
Delivery No:  8 1 1 5 4 4 6 1 9 9	Sales Orders : 9797239
Ship Date: 06/24/2015	

Item No.	Material No.	Description	Qty	UoM	COO
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Material Number: 1 T L 1- 2 D




Cust Part No: MS24658-22D



PO: 1401MB5148700

MIL Spec #: MS24658-22D

PO line item NO: 2
NSN/EAN/UPC: 78454956880

Net Wt: 7257.400 G

20	1TL1-3	SEALED OI SWITCH MS24523-23	1250	EA	US
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Material Number: 1 T L 1- 3




Cust Part No: MS24523-23


PO: 1401MB5148700

MIL Spec #: MS24523-23


PO line item NO: 3
NSN/EAN/UPC: 78454956885

Net Wt: 39687.500
G

30	1TL1-3D	SEALED OI SWITCH MS24658-23D	2000	EA	US
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PACKING LIST

SHIP TO 407387	SOLD TO 406639
ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States

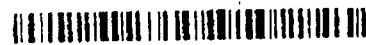
SHIPPING INFORMATION	
Delivery No:  8 1 1 5 4 4 6 1 9 9	Sales Orders : 9797239
Ship Date: 06/24/2015	

Item No.	Material No.	Description	Qty	UoM	COO
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Material Number: 1 T L 1-3 D




Cust Part No: MS24658-23D



PO: 1401MB5148700

MIL Spec #: MS24658-23D

PO line item NO: 4
NSN/EAN/UPC: 78454956890

Net Wt: 72574.000
G

40	1TL1-5	SEALED OI SWITCH MS24523-31	300	EA	US
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Material Number: 1 T L 1-5




Cust Part No: MS24523-31


PO: 1401MB5148700

MIL Spec #: MS24523-31


PO line item NO: 5
NSN/EAN/UPC: 78454956905

Net Wt: 9525.000 G

50	1TL1-7	SEALED OI SWITCH MS24523-2	8000	EA	US
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PACKING LIST

SHIP TO 407387	SOLD TO 406639
ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States

SHIPPING INFORMATION	
Delivery No:  8115446199	Sales Orders: 9797239
Ship Date: 06/24/2015	

Item No.	Material No.	Description	Qty	UoM	COO
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Material Number: 1 T L 1-7



Cust Part No: MS24523-27



PO: 1401MB5148700

MIL Spec #: MS24523-27

PO line item NO: 7



NSN/EAN/UPC: 78454956920

Net Wt: 254000.000
G

60	2TL1-1	SEALED OI SWITCH MS24524-2	200	EA	US
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Material Number: 2 T L 1-1



Cust Part No: MS24524-21



PO: 1401MB5148700

MIL Spec #: MS24524-21

PO line item NO: 9




NSN/EAN/UPC: 78454959875

Net Wt: 10886.000
G

70	2TL1-2	SEALED OI SWITCH MS24524-22	1500	EA	US
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PACKING LIST

SHIP TO 407387	SOLD TO 406639
ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States

SHIPPING INFORMATION	
Delivery No:  8115446199	Sales Orders : 9797239
Ship Date: 06/24/2015	

Item No.	Material No.	Description	Qty	UoM	COO
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Material Number: 2 TL 1-2



Cust Part No: MS24524-22



PO: 1401MB5148700

MIL Spec #: MS24524-22

PO line item NO: 11
NSN/EAN/UPC: 78454959890



Net Wt: 81645.000
G

80	2TL1-3D	SEALED OI SWITCH	500	EA	US
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Material Number: 2 TL 1-3 D



Cust Part No: MS24659-23D



PO: 1401MB5148700

MIL Spec #: MS24659-23D

PO line item NO: 12
NSN/EAN/UPC: 78454959905




Net Wt: 34020.000
G

90	2TL1-7	SEALED OI SWITCH MS24524-22	1000	EA	US
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PACKING LIST

SHIP TO 407387	SOLD TO 406639
ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States	Arrow Electronics 7459 S Lima Street ENGLEWOOD CO 80112 United States

SHIPPING INFORMATION

Delivery No:  8 1 1 5 4 4 6 1 9 9	Sales Orders : 0797239
Ship Date: 06/24/2015	

Item No.	Material No.	Description	Qty	UoM	COO
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Material Number: 2 T L 1-7



Cust Part No: MS24524-27



PO: 1401MB5148700

MIL Spec #: MS24524-27

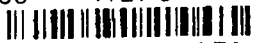
PO line item NO: 13



NSN/EAN/UPC: 78454959930

Net Wt: 54430.000
G

100	4TL1-3	SEALED OI SWITCH MS24525-23	500	EA	US
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Material Number: 4 T L 1-3



Cust Part No: MS24525-23



PO: 1401MB5148700

MIL Spec #: MS24525-23

PO line item NO: 16



NSN/EAN/UPC: 78454961430

Net Wt: 43100.000
G

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

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Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendor, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Products supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

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Arrow Electronics, Inc.

By:

TIMOTHY KOLBUS

VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

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5. Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.

6. Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.

7. This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.

8. If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. **To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin.** Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.

9. Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECC Number, IHTS Code, parametric or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct (http://www.arrow.com/about_arrow/BusinessPartnerCodeofConduct.pdf).

10. Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE THEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.

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12. All rights in software and other intellectual property owned or licensed by Seller or the supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against replicating, reverse engineering or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of these terms and conditions, or (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.

13. No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, Customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon Customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, hereupon, Customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable. In order to defray the cost of Customer account administration, any amount owed to Customer which remains unclaimed by Customer for a period of twelve months will become the property of Seller.